

Receiving Report

Date: 28/12/16

Batch No: 1324294

Supplier: East Coast

Dart P/O: 31334

Packing Slip: Yes ☐ No ☐
 Invoice: Yes ☐ No ☐
 Receipt: Cash ☐ Cr ☐
 New Supplier Yes ☐ No ☐

Release Note Attached: Yes ☐ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☐
 Shipment Complete: Yes ☐ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☐
 Work Order ☐ N/A ☐

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31334

Purchase Order Date 2/12/2016

PO Print Date 2/12/2016

Page Number 1 of 5

Order From : VU-EC001
EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
FEB 12 2016

Contact Name	Buyer	Chantal Lavoie
Vendor Phone 1-321-727-0047	Customer POID	
Ship To Contact	Customer Tax #	10127-2607
Ship To Phone	Terms	Net 30
Ship Via: FedEx Economy collect	Currency	USD
Ship Acct:	FOB	FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3-3A <i>st 350</i>	Bolt	2/17/2016 Yes 2/17/2016	FN	200.00 Each	\$0.07	\$14.00
Line Total:							\$14.00
2	AN4-51A <i>over 200</i>	Bolt	2/17/2016 Yes 2/17/2016	FN	50.00 Each	\$3.10	\$155.00
Line Total:							\$155.00
3	MS20426AD3-4 <i>1 lb 6.2000 over 200</i>	RIVET	2/17/2016 Yes 2/17/2016		4,885.00 Each <i>22/2/</i>	\$0.01	\$27.36

Note:

2/12/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO81334

Purchase Order Date 2/12/2016

PO Print Date 2/12/2016

Page Number 2 of 5

Order From : VU-EC001

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

FCA - (Free Carrier)

Line Total: \$27.36

4	MS20470AD4-4	Rivet, Universal Head	2/17/2016	2,069.00	/	\$0.01	\$17.79
			Yes	Each			
			2/17/2016				

1 lb

*0524-004
collect*

Line Total: \$17.79

5	MS21042L06	Nut	2/17/2016	FN	100.00	/	\$0.18	\$18.00
			Yes		Each			
			2/17/2016					

303

Line Total: \$18.00

6	MS21209F5-15	Heli Coil	2/17/2016	FN	25.00	/	\$0.40	\$10.00
			Yes		Each			
			2/17/2016					

224

22/2/16

54

Line Total: \$10.00

Note:

2/12/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31334

Purchase Order Date 2/11/2016

PO Print Date 2/12/2016

Page Number 3 of 5

Order From : VU-EC001
EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 1-321-727-0047

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

7	MS21209-F610	Heli-Coil	2/17/2016	25.00	\$0.38	\$9.50
			Yes	Each		
			2/17/2016			

296

Line Total: \$9.50

8	MS24665-151	Cotter Pin	2/17/2016	100.00	\$0.03	\$3.00
			Yes	Each		
			2/17/2016			

289

Line Total: \$3.00

9	MS27039-08-19	Screw	2/17/2016	100.00	\$0.14	\$14.00
			Yes	Each		
			2/17/2016			

over 100

Line Total: \$14.00

10	MS27039-1-12	Screw	2/17/2016	50.00	\$0.09	\$4.50
			Yes	Each		
			2/17/2016			

over 100

2/12/16
So

Note:

2/12/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31334**

Purchase Order Date 2/11/2016

PO Print Date 2/12/2016

Page Number 4 of 5

Order From :
EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 1-321-727-0047

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

11	MS21919-WDG9	Clamp	2/17/2016	100.00	/	\$0.48	\$48.00
			Yes	Each			
			2/17/2016				
						Line Total:	\$48.00
12	MS27039-1-16	Screw	2/17/2016	FN 50.00	/	\$0.09	\$4.50
			Yes	Each			
			2/17/2016				
						Line Total:	\$4.50

Note:

2/12/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO11334

Purchase Order Date 2/11/2016

PO Print Date 2/12/2016

Page Number 5 of 5

Order From : VU-EC001

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB FCA - (Free Carrier)

Chantal Lavoie

13	71401-45	PROCUREMENT QUALITY CLAUSES	2/17/2016	1.00	\$0.00	\$0.00
----	----------	--------------------------------	-----------	------	--------	--------

No

2/17/2016

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

Line Total: \$0.00

PO Total: \$325.65

CZ

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 2/12/2016

Chantal Lavoie

From: Luis Sepulveda <lsepulveda@askmonroe.com>
Sent: Thursday, February 11, 2016 3:04 PM
To: Chantal Lavoie
Subject: RE: new po31334

Hello,

Your order has been received, and will ship out today.

MS20426AD3-4	1 lb@ 31.50
MS20470AD4-4	1 lb@ 18.85
MS21042L06	100pc min@ .18ea
MS21209F5-15	25pc min@ .40ea
MS21209F6-10	25pc min@ .38ea
MS24665-151	100pc min

All items stock.

Thank You,



Luis J. Sepúlveda

Sales Representative,

t. 1.800.330.3975

f. 321.727.7331

e. lsepulveda@askmonroe.com

w. www.ecasinc.com

At 32,000 feet there are NO unimportant parts.

This electronic message transmission is intended for the use of the party to which it is addressed, including any attachments and contains information from ECAS, LLC. which may be privileged, confidential, or protected by law. If you are not the intended recipient, you are hereby notified that any dissemination, copying, or distribution of this e-mail or its contents is strictly prohibited. If you have received this message in error, please notify us immediately by replying to this message and deleting it from your computer. Thank you.

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ECAS, LLC

*"How can we help?"***Invoice**

INVOICE #: 552352

DATE PRINTED: 2/11/2016

TIME: 5:18:50 PM

OF ITEMS: 12

PAGE: 1

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADAATTN: MICHAEL
Ph: 613.632.9577 Fax: 613.632.1053**SHIP TO:** DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
Canada

INVOICE DATE: 2/11/2016

TERMS: NET 30

WEIGHT:

SHIP VIA: 3- FX EXPRESS 2DAY

ORDER DATE: 2/11/2016

CUST PO: PO31334

OF BOXES:

SHIP DATE: 0

FOB: MELBOURNE, FL

SHIPMENT #: 0

SALES ORDER #: 493887

CUSTOMER #: 16754

AWB:

ECAS CONTACT: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
1	AN3-3A BOLT UNDRILLED MFR: AFC QTY: 200 ECCN: 9A991 LOT: 23593 Schedule B: 7318.15.2000	200.00	0.00	NE	0.0700	EA	\$14.0000
2	AN4-51A BOLT UNDRILLED MFR: CALSCREW QTY: 13 ECCN: 9A991 LOT: 326831 Schedule B: 7318.15.2000 MFR: AFC QTY: 37 ECCN: 9A991 LOT: 14474 Schedule B: 7318.15.2000	50.00	0.00	NE	3.1000	EA	\$155.0000
3	MS20426AD3-4 SOLID RIVET MFR: ALLFAST QTY: 0.5 ECCN: 9A991 LOT: S141211016M Schedule B: 7616.10.3000 MFR: ALLFAST QTY: 0.5 ECCN: 9A991 LOT: S141211016M Schedule B: 7616.10.3000	1.00	0.00	NE	31.5000	LB	\$31.5000
4	MS20470AD4-4 SOLID RIVET MFR: ALLFAST QTY: 1 ECCN: 9A991 LOT: S141015013L Schedule B: 7616.10.3000	1.00	0.00	NE	18.8500	LB	\$18.8500
5	MS21042L06 SELF LOCKING NUT MFR: AFC QTY: 100 ECCN: 9A991 LOT: 19553 Schedule B: 7318.16.0030	100.00	0.00	NE	0.1800	EA	\$18.0000

SPECIAL INSTRUCTIONS:

AUTHORIZED SIGNATURE

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



ECAS, LLC

*"How can we help?"***Invoice**

INVOICE #: 552352

DATE PRINTED: 2/11/2016

TIME: 5:18:51 PM

OF ITEMS: 12

PAGE: 2

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADAATTN: MICHAEL
Ph: 613.632.9577 Fax: 613.632.1053**SHIP TO:** DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
Canada

INVOICE DATE: 2/11/2016

TERMS: NET 30

WEIGHT:

SHIP VIA: 3- FX EXPRESS 2DAY

ORDER DATE: 2/11/2016

CUST PO: PO31334

OF BOXES:

SHIP DATE: 0

FOB: MELBOURNE, FL

SHIPMENT #: 0

SALES ORDER #: 493887

CUSTOMER #: 16754

AWB:

ECAS CONTACT: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
6	MS21209F5-15 INSERT MFR: HELICAL QTY: 25 ECCN: 9A991 LOT: W117379 Schedule B: 9606.10.0000	25.00	0.00	NE	0.4000	EA	\$10.0000
7	MS21209F6-10 INSERT MFR: HELICAL QTY: 25 ECCN: LOT: W117378-D5J1-11-13-1 Schedule B:	25.00	0.00	NE	0.3800	EA	\$9.5000
8	MS24665-151 COTTER PIN S/S MFR: W.WIRE QTY: 100 ECCN: 9A991 LOT: DSS070915A-4 Schedule B: 7318.16.0060	100.00	0.00	NE	0.0300	EA	\$3.0000
9	MS27039-0819 STRUCTURAL SCREW MFR: CRESCENT QTY: 100 ECCN: 9A991 LOT: 80838 Schedule B: 7318.15.4000	100.00	0.00	NE	0.1400	EA	\$14.0000
10	MS27039-1-12 STRUCTURAL SCREW MFR: LFC QTY: 50 ECCN: 9A991 LOT: 51294 Schedule B: 7318.15.4000	50.00	0.00	NE	0.0900	EA	\$4.5000
11	MS21919WDG9 CLAMP MFR: UMPCO QTY: 100 ECCN: EAR99 LOT: UMP108792 Schedule B: 7616.10.9090	100.00	0.00	NE	0.4800	EA	\$48.0000
12	MS27039-1-16 STRUCTURAL SCREW	50.00	0.00	NE	0.0900 22/2/16 JD	EA	\$4.5000

SPECIAL INSTRUCTIONS:

AUTHORIZED SIGNATURE

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



ECAS, LLC

*"How can we help?"***Invoice**

INVOICE #: 552352

DATE PRINTED: 2/11/2016

TIME: 5:18:54 PM

OF ITEMS: 12

PAGE: 3

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

ATTN: MICHAEL
Ph: 613.632.9577 Fax: 613.632.1053

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
Canada

INVOICE DATE: 2/11/2016

TERMS: NET 30

WEIGHT:

SHIP VIA: 3- FX EXPRESS 2DAY

ORDER DATE: 2/11/2016

CUST PO: PO31334

OF BOXES:

SHIP DATE: 0

FOB: MELBOURNE, FL

SHIPMENT #: 0

SALES ORDER #: 493887

CUSTOMER #: 16754

AWB:

ECAS CONTACT: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
	MFR: LFC QTY: 50 LOT: 51295	ECCN: 9A991 Schedule B: 7318.15.4000					
	*** Order Complete ***						

SPECIAL INSTRUCTIONS:

AUTHORIZED SIGNATURE

SUB TOTAL: \$330.8500

TAX TOTAL: \$0.0000

MISC CHARGE: \$0.0000

FREIGHT: \$0.0000

TOTAL: \$330.85

USD

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331

ECAS, LLC**CERTIFICATE OF CONFORMITY**

399 East Drive
 Melbourne, FL 32904
 USA
 Ph: 321.727.0047, Fax: 321.727.7331

No: 552352**Bill To:****Ship To:****ORIGINAL**

DART AEROSPACE LTD. ACCTS. PAYABLE 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7	DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7
--	---

Customer PO	Ship Date	Airway Bill Number
PO31334		

Part No.	Description	Cond	Qty	S/L
AN3-3A	BOLT UNDRILLED	NE	200	53
MFR: AFC	ECCN#: 9A991			
LOT: 23593	SCHB#: 7318.15.2000			
AN4-51A	BOLT UNDRILLED	NE	13	14
MFR: CALSCREW	ECCN#: 9A991			
LOT: 326831	SCHB#: 7318.15.2000			
AN4-51A	BOLT UNDRILLED	NE	37	15
MFR: AFC	ECCN#: 9A991			
LOT: 14474	SCHB#: 7318.15.2000			
MS20426AD3-4	SOLID RIVET	NE	0.5	52
MFR: ALLFAST	ECCN#: 9A991			
LOT: S141211016M	SCHB#: 7616.10.3000			
MS20426AD3-4	SOLID RIVET	NE	0.5	53
MFR: ALLFAST	ECCN#: 9A991			
LOT: S141211016M	SCHB#: 7616.10.3000			
MS20470AD4-4	SOLID RIVET	NE	1	68
MFR: ALLFAST	ECCN#: 9A991			
LOT: S141015013L	SCHB#: 7616.10.3000			
MS21042L06	SELF LOCKING NUT	NE	100	46

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

Signed:

For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

Inspectors Stamp

**Insp.
#2**

ECAS, LLC**CERTIFICATE OF CONFORMITY**

399 East Drive
 Melbourne, FL 32904
 USA
 Ph: 321.727.0047, Fax: 321.727.7331

No: 552352**Bill To:****Ship To:****ORIGINAL**

DART AEROSPACE LTD. ACCTS. PAYABLE 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7	DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7
--	---

Customer PO	Ship Date	Airway Bill Number
PO31334		

Part No.	Description	Cond	Qty	S/L	
MFR: AFC LOT: 19553 MS21209F5-15	ECCN#: 9A991 SCHB#: 7318.16.0030 INSERT	NE	25	14	
MFR: HELICAL LOT: W117379 MS21209F6-10	ECCN#: 9A991 SCHB#: 9606.10.0000 INSERT	NE	25	17	
MFR: HELICAL LOT: W117378-D5J1-11-13-13 MS24665-151	ECCN#: SCHB#: COTTER PIN S/S	NE	100	63	
MFR: W.WIRE LOT: DSS070915A-4 MS27039-0819	ECCN#: 9A991 SCHB#: 7318.16.0060 STRUCTURAL SCREW	NE	100	13	
MFR: CRESCENT LOT: 80838 MS27039-1-12	ECCN#: 9A991 SCHB#: 7318.15.4000 STRUCTURAL SCREW	NE	50	33	
MFR: LFC LOT: 51294 MS21919WDG9	ECCN#: 9A991 SCHB#: 7318.15.4000 CLAMP	NE	100	37	
MFR: UMPCO LOT: UMP108792	ECCN#: EAR99 SCHB#: 7616.10.9090				

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

Signed:

For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

Inspectors Stamp

**Insp.
#2**

ECAS, LLC**CERTIFICATE OF CONFORMITY**

399 East Drive
 Melbourne, FL 32904
 USA
 Ph: 321.727.0047, Fax: 321.727.7331

No: 552352**Bill To:****Ship To:****ORIGINAL**


DART AEROSPACE LTD. ACCTS. PAYABLE 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7	DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7
--	---

Customer PO	Ship Date	Airway Bill Number
PO31334		

Part No.	Description	Cond	Qty	S/L	
MS27039-1-16 MFR: LFC LOT: 51295	STRUCTURAL SCREW ECCN#: 9A991 SCHB#: 7318.15.4000	NE	50	20	

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

Signed:  For and on behalf of EAST COAST AVIATION SUPPLIES, INC.	Insp. #2 Inspectors Stamp
--	---

ECAS, LLC

CUSTOMER INVOICE

No: H956864

Package Det

Deliver To:

Number of Packages Total Weight	DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7 Canada
------------------------------------	--

Order Number	A/W Bill	Flight Number/Date	House A/W Bill
3- EX EXPRESS 2DAY 1517 240			

Qty	Part N	Description	Serial Number	Origin	Value	Ext Value	Cust. PO#
100	19	STRUCTURAL SCREW			USC \$14.0000	\$14.0000	PO31334
25	12	INSERT			USC \$9.5000	\$9.5000	PO31334
50	12	STRUCTURAL SCREW			USC \$4.5000	\$4.5000	PO31334
100	219	CLAMP			USC \$48.0000	\$48.0000	PO31334
50	6	STRUCTURAL SCREW			USC \$4.5000	\$4.5000	PO31334
100		BOLT UNDRILLED			USC \$14.0000	\$14.0000	PO31334
13		BOLT UNDRILLED			USC \$40.3000	\$40.3000	PO31334
7		BOLT UNDRILLED			USC \$114.7000	\$114.7000	PO31334
0.5	2	SOLID RIVET			USC \$15.7500	\$15.7500	PO31334
0.5	4	SOLID RIVET			USC \$15.7500	\$15.7500	PO31334
1	4	SOLID RIVET			USC \$18.8500	\$18.8500	PO31334
25	212	INSERT			USC \$10.0000	\$10.0000	PO31334
100	211	SELF LOCKING NUT			USC \$18.0000	\$18.0000	PO31334
100	24	COTTER PIN S/S			USC \$3.0000	\$3.0000	PO31334

Total: \$200.4000

Home Total: \$200.4000

The goods are supplied to you under the terms of your end-use.

The undersigned declares to the best of my knowledge the invoice to be true and correct.

Inc

ECAS, LLC

Inspectors Stamp

**MONROE**

ECAS, LLC

"How can we help?"

Packing Slip

INVOICE #: 582352

DATE PRINTED: 2/11/2016

TIME: 5:19:17 PM

OF ITEMS: 12

PAGE: 1

DART AEROSPACE LTD.
 C/OCTS. PAYABLE
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A1K7
 Canada

SHIP TO: DART AEROSPACE LTD.
 ATTN: RECEIVING
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A1K7
 Canada

ATTN: MICHAEL
 TEL: 1-800-321-9577 Fax: 613.632.1053

INVOICE DATE: 2/11/2016

TERMS: NET 30

WEIGHT:

SHIP VIA: 3- FX EXPRESS 2DAY

ORD. DATE: 2/11/2016

CUST PO: PO31334

OF BOXES:

SHIP TO: 0

FOB: MELBOURNE, FL

SHIPMENT #: 0

SALE ORDER #: 493887

CUSTOMER: 16754

AWB:

ECAS CONTACT: Luis Sepulveda

ITEM NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
BOLT UNDRILLED	200.00	0.00	NE	0.0700		
R: AFC QTY: 200 ECCN: 9A991 P: 23593 Schedule B: 7318.15.2000						
ITEM #: 129374-8						
BOLT UNDRILLED	50.00	0.00	NE	3.1000		
R: CALSCREW QTY: 13 ECCN: 9A991 P: 326831 Schedule B: 7318.15.2000						
R: AFC QTY: 37 ECCN: 9A991						
P: 14474 Schedule B: 7318.15.2000						
ITEM #: 133414-1						
6AD3-4 SOLID RIVET	1.00	0.00	NE	31.5000		
R: ALLFAST QTY: 0.5 ECCN: 9A991 P: S141211016M Schedule B: 7616.10.3000						
R: ALLFAST QTY: 0.5 ECCN: 9A991						
P: S141211016M Schedule B: 7616.10.3000						
ITEM #: 140478-4						
6AD4-4 SOLID RIVET	1.00	0.00	NE	18.8500		

SPECIAL INSTRUCTIONS:

AUTHOR SIGNATURE

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331

**MONROE**

ECAS, LLC

"How can we help?"

Packing Slip

INVOICE #: 552352

DATE PRINTED: 2/11/2016

TIME: 5:17 PM

OF ITEMS: 12

PAGE: 2

TO: DART AEROSPACE LTD.
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A1K7

SHIP TO: DART AEROSPACE LTD.
 ATTN: RECEIVING
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A1K7
 Canada

ATTN: MICHAEL
 TEL: 905.957.9577 Fax: 613.632.1053

INVOICE DATE: 2/11/2016

TERMS: NET 30

WEIGHT:

SHIP VIA: 3- FX EXPRESS 2DAY

ORDER DATE: 2/11/2016

CUST PO: P031334

OF BOXES:

SHIP TO:

FOB: MELBOURNE, FL

SHIPMENT #: 0

SALES ORDER #: 493887

CUST PO: 16754

AWB:

ECAS CONTACT: Luis Sepulveda

ITEM	QUANTITY	DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
1	1	ECN: 9A991 Schedule B: 7616.10.3000						
2	100	ECN: 9A991 Schedule B: 7318.16.0030						
3	25	ECN: 9A991 Schedule B: 9606.10.0000						
4	25	ECN: 9A991 Schedule B: 9606.10.0000						
5	25	ECN: 9A991 Schedule B: 9606.10.0000						
6	25	ECN: 9A991 Schedule B: 9606.10.0000						
7	25	ECN: 9A991 Schedule B: 9606.10.0000						
8	25	ECN: 9A991 Schedule B: 9606.10.0000						
9	25	ECN: 9A991 Schedule B: 9606.10.0000						
10	25	ECN: 9A991 Schedule B: 9606.10.0000						
11	25	ECN: 9A991 Schedule B: 9606.10.0000						
12	25	ECN: 9A991 Schedule B: 9606.10.0000						

SPECIAL INSTRUCTIONS:

AUTHORIZED SIGNATURE

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7381



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INVOICE #: 552352
DATE PRINTED: 2/11/2016
TIME: 5:19:17 PM
OF ITEMS: 12
PAGE: 3

TO: DART AEROSPACE LTD.
A. CTS. PA. BLK
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
Canada

ATTN: MICHAEL
Tel: 613.632.9177 Fax: 613.632.1053

INVOICE DATE: 2/11/2016

TERMS: NET 30

WEIGHT:

SHIP VIA: 3- FX EXPRESS 2DAY

ORDER DATE: 2/11/2016

CUST PO: PO31334

OF BOXES:

SHIP DATE: 0

FOB: MELBOURNE, FL

SHIPMENT #: 0

SALV. ORDER #: 493887

CUSTOMER #: 16114

AWB:

ECAS CONTACT: Luis Sepulveda

ART NUMBER	DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
MFR: 118832-1	QTY: 100	ECCN: 9A991					
LOT: D070915A-4	Schedule B: 7318.16.0060						
Control # 118832-1							
27039-112	STRUCTURAL SCREW	100.00	0.00	NE	0.1400		
MFR: 118832-1	QTY: 100	ECCN: 9A991					
LOT: 81114	Schedule B: 7318.15.4000						
Control # 118832-1							
27039-112	STRUCTURAL SCREW	50.00	0.00	NE	0.0900		
MFR: 118832-1	QTY: 50	ECCN: 9A991					
LOT: 81114	Schedule B: 7318.15.4000						
Control # 118832-1							
21919-139	CLAMP	100.00	0.00	NE	0.4800		
MFR: 118832-1	QTY: 100	ECCN: EAR99					
LOT: P101792	Schedule B: 7616.10.9090						
Control # 144639-1							
27039-112	STRUCTURAL SCREW	50.00	0.00	NE	0.0900		

22/2/16

ECAS, LLC dba MONROE AEROSPACE

309 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331

**MONROE**

ECAS, LLC

How can we help?

Packing Slip

INVOICE #: 552352

DATE PRINTED: 2/11/2016

TIME: 5:18 PM

OF ITEMS: 12

PAGE: 4

TO: DART AEROSPACE LTD.
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A1K7
 Canada

SHIP TO: DART AEROSPACE LTD.
 ATTN: RECEIVING
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A1K7
 Canada

BY: MICHAEL
 413.632.9877 Fax: 613.632.1053

NV: 1270 ABERDEEN STREET

OF: 1270 ABERDEEN STREET

AT: 1270 ABERDEEN STREET

DATE: 02/11/2016 493587

CUR: 1270 ABERDEEN STREET

TERMS: NET 30

CUST PO: PO31334

FOB: MELBOURNE, FL

AWB:

WEIGHT:

OF BOXES:

SHIPMENT #: 0

SHIP VIA: 3- FX EXPRESS 2DAY

ECAS CONTACT: Luis Sepulveda

ITEM	DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
------	-------------	---------	-----	----	------------	-----	-----------

QTY: 50

ECCN: 9A991

Schedule B: 7318.15.4000

Unit: 119523-1

SPECIAL INSTRUCTIONS:

SIGNED FOR:

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331